



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039208

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039208

PO Date: 3/6/18

Due Date: 3/13/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pytm Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED

MAR 06 2018

Revised

| Line Item | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-----------|---------------|------------------|-------------------------------|--------|----------|----------------|-------------------|-----------|------------------|----------------|
| 1 | MS16997-24 | | Screw | Firmed | 3/13/18 | 25 pcs | 0 pcs | 25 pcs | \$0.8748/pcs | \$21.87 |
| 2 | MS17984-C408 | | Quick Release Pin | Firmed | 3/13/18 | 5 pcs | 0 pcs | 5 pcs | \$10.12/pcs | \$50.60 |
| 3 | MS17984-C413 | | Quick Release Pin | Firmed | 3/13/18 | 25 pcs | 0 pcs | 25 pcs | \$18.00/pcs | \$450.00 |
| 4 | MS20600-AD4W2 | | Rivet | Firmed | 3/13/18 | 200 Ea | 0 Ea | 200 Ea | \$0.17/Ea | \$34.00 |
| 5 | MS20819-12J | | Sleeve | Firmed | 3/13/18 | 30 Ea | 0 Ea | 30 Ea | \$5.12/Ea | \$153.60 |
| 6 | MS21043-6 | | Nut | Firmed | 3/13/18 | 75 Ea | 0 Ea | 75 Ea | \$1.11/Ea | \$83.25 |
| 7 | MS21069-5 | | Anchor Nuts | Firmed | 3/13/18 | 50 Ea | 0 Ea | 50 Ea | \$1.11/Ea | \$55.50 |
| 8 | MS21069L3 | | Anchor Nut | Firmed | 3/13/18 | 200 Ea | 0 Ea | 200 Ea | \$0.25/Ea | \$50.00 |
| 9 | MS21075L08 | | Anchor Nut | Firmed | 3/13/18 | 100 Ea | 0 Ea | 100 Ea | \$0.35/Ea | \$35.00 |
| 10 | MS21083C8 | | Nut | Firmed | 3/13/18 | 100 Ea | 0 Ea | 100 Ea | \$1.28/Ea | \$128.00 |
| 11 | MS21209C0815 | | Heli Coil, Screw Locking, Red | Firmed | 3/13/18 | 100 Ea | 0 Ea | 100 Ea | \$0.17/Ea | \$17.00 |
| 12 | MS21920-25 | | Clamp | Firmed | 3/13/18 | 50 Ea | 0 Ea | 50 Ea | \$19.00/Ea | \$950.00 |
| 13 | MS24694-S148 | MS24694-S148 | Screw | Firmed | 3/13/18 | 20 Ea | 0 Ea | 20 Ea | \$6.44/Ea | \$128.80 |
| 14 | MS24694-S55 | | Screw | Firmed | 3/13/18 | 150 Ea | 0 Ea | 150 Ea | \$0.1207/Ea | \$18.11 |
| 15 | MS27039-1-19 | | Screw | Firmed | 3/13/18 | 200 pcs | 0 pcs | 200 pcs | \$0.12/pcs | \$24.00 |
| 16 | NAS1149C0432R | | Washer | Firmed | 3/13/18 | 2,000 pcs | 0 pcs | 2,000 pcs | \$0.02/pcs | \$40.00 |
| 17 | NAS1149D0563J | | Washer | Firmed | 3/13/18 | 1,000 Ea | 0 Ea | 1,000 Ea | \$0.03/Ea | \$30.00 |



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039208

| Items | | | | | | | | | | |
|--------------|---------------|------------------|-------------|--------|----------|----------------|-------------------|----------|------------------|----------------|
| Line Item | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 18 | NAS1149D1063J | | Washer | Firmed | 3/13/18 | 100 Ea | 0 Ea 100x | 100 Ea | \$0.15/Ea | \$15.00 |
| 19 | NAS1149DN949J | | Washer | Firmed | 3/13/18 | 150 Ea | 0 Ea 150x | 150 Ea | \$0.15/Ea | \$22.50 |
| 20 | NAS1149F0432P | | Washer | Firmed | 3/13/18 | 2,000 Ea | 0 Ea 2000x | 2,000 Ea | \$0.02/Ea | \$40.00 |
| 21 | NAS1611-010 | | O-Ring | Firmed | 3/13/18 | 200 Ea | 0 Ea 200x | 200 Ea | \$0.2901/Ea | \$58.02 |
| 22 | NAS1805-4P | | Nut | Firmed | 3/13/18 | 100 pcs | 0 pcs 100x | 100 pcs | \$0.95/pcs | \$95.00 |
| 23 | NAS43DD3-64 | | Spacer | Firmed | 3/13/18 | 25 pcs | 0 pcs 25x | 25 pcs | \$0.8982/pcs | \$22.46 |
| 24 | NAS6704-21 | | Bolt | Firmed | 3/13/18 | 120 pcs | 0 pcs 120x | 120 pcs | \$2.77/pcs | \$332.40 |
| Grand Total: | | | | | | | | | | \$2,855.10 |

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/7/18 8:27 AM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

PAGE 1 OF 11



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|--|---------------------|--------|------------|----------------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 2 | 5 | MS17984C408 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017F02269 LOT# : 1737336 LOT QTY: 5 **REF: MS17984-C408 **CUST PN: MS17984C408 | 10.120 | EA | 0 | 5 | 50.60 |
| 3 | 25 | MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 25 | 18.000 | EA | 0 | 25 | 450.00 |
| 4 | 200 | MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 | 0.170 | EA | 0 | 200 | 34.00 |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 7 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|----------------------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | LOT# : 92735 LOT QTY: 200 **REF: MS27039-1-19 **CUST PN: MS27039-1-19 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | | | | | | ** ** ** ** |
| 16 | 2000 | NAS1149C0432R WASHER 1/4 (.265 X .500 X .032) FLAT WASHER 18-8 S/S _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2018A08950 LOT# : SA8899 LOT QTY: 2000 **REF: NAS1149C0432R **CUST PN: NAS1149C0432R | | 0.020 | EA | 0 | 2000 | 40.00 |
| 17 | 1000 | NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ALUM CHEMICAL TREAT (Y ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES | | 0.030 | EA | 0 | 1000 | 30.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJ1ZFZ

PAGE 8 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 150 | CTRL# : 2017K26776 LOT# : A1110 LOT QTY: 1000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149DN949J WASHER #9 (.188 X .500 X .049) FLAT WASHER ALUM CHEMICAL TREAT (YEL ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016E30161 LOT# : V6567 LOT QTY: 150 | | 0.150 | EA | 0 | 150 | 22.50 |
| 20 | 2000 | NAS1149F0432P WASHER 1/4 (.265 X .500 X .032) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017H02095 LOT# : Z5706 LOT QTY: 2000 **REF: NAS1149F0432P **CUST PN: NAS1149F0432P | | 0.020 | EA | 0 | 2000 | 40.00 |
| 22 | 100 | NAS1805-4P LOCKNUT | | 0.950 | EA | 0 | 100 | 95.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 2 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 5 | 30 | MFR: ALLFAST FASTENING CTRL# : 2014E19310 LOT# : B131125001E LOT QTY: 200 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPACE CTRL# : 2018B28905 LOT# : 457218 LOT QTY: 30 **REF: MS20819-12J **CUST PN: MS20819-12J | | 5.120 | EA | 0 | 30 | 153.60 |
| 6 | 75 | MS21042-6 LOCKNUT MS21042-6 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | | 1.110 | EA | 75 | 0 | |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 3 OF 11

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|----------------------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 7 | 50 | MS21069-5 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2014H00286 LOT# : 54995 LOT QTY: 50 **REF: MS21069-5 **CUST PN: MS21069-5 | | 1.110 | EA | 0 | 50 | 55.50 |
| 8 | 200 | MS21069L3 LOCKNUT, PLATE - TWO LUG BACN10JP3A ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017C31166 LOT# : 78704 LOT QTY: 200 **REF: MS21069L3 **CUST PN: MS21069L3 | | 0.250 | EA | 0 | 200 | 50.00 |
| ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). | | | | | | | | ** ** ** ** |
| | | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

JJ1ZFZ

PAGE 4 OF 11

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 9 | 100 | MS21075L08 LOCKNUT, PLATE - TWO LUG 8-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2010F06941 LOT# : 33027 LOT QTY: 100 **REF: MS21075L08 **CUST PN: MS21075L08 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). | 0.350 | EA | 0 | 100 | 35.00 |
| 10 | 100 | MS21083C8 LOCKNUT 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLESS STEEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: SPS JENKINS CTRL# : 2017I18821 LOT# : J000050063-0000 LOT QTY: 100 **REF: MS21083C8 | 1.280 | EA | 0 | 100 | 128.00 |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 6 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|----------------------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 14 | 150 | SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2017H05139 LOT# : R36401 LOT QTY: 20 MS24694S55 SCREW 10-32 X 27/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2015A04530 LOT# : 54177 LOT QTY: 150 | | 0.1207 | EA | 0 | 150 | 18.11 |
| 15 | 200 | MS27039-1-19 SCREW 10-32 (3A) X 1.219 (.750 GRIP) STRUCTURAL SCREW PHIL PAN ALL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2018A30540 | | 0.120 | EA | 0 | 200 | 24.00 |
| ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). | | | | | | | | ** ** ** ** |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJ1ZFZ

PAGE 7 OF 11



SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|---|------------------|-----------------------------|---------------------|-------|--------|------------|----------------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 16 | 2000 | LOT# : 92735 | | 0.020 | EA | 0 | 2000 | 40.00 |
| | | LOT QTY: 200 | | | | | | |
| 17 | 1000 | **REF: MS27039-1-19 | | 0.030 | EA | 0 | 1000 | 30.00 |
| | | **CUST PN: MS27039-1-19 | | | | | | |
| ** Based on information provided by the respective manufacturer(s) this | | | | | | | | |
| ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS | | | | | | | | |
| ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | | | |
| ** concentration above 0,1 % w/w). | | | | | | | | |
| Country Origin: USA | | | | | | | | |
| TARIFF: 7318.22.0000 | | | | | | | | |
| SCHEDULE B: 7318.22.0000 | | | | | | | | |
| MFR: ANILLO INDUSTRIES | | | | | | | | |
| CTRL# : 2018A08950 | | | | | | | | |
| LOT# : SA8899 | | | | | | | | |
| LOT QTY: 2000 | | | | | | | | |
| **REF: NAS1149C0432R | | | | | | | | |
| **CUST PN: NAS1149C0432R | | | | | | | | |
| Country Origin: USA | | | | | | | | |
| TARIFF: 7616.10.9090 | | | | | | | | |
| SCHEDULE B: 7616.10.8000 | | | | | | | | |
| MFR: ANILLO INDUSTRIES | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |
| ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE | | | | | | | | |
| ***CONTINUED*** | | | | | | | | |

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 9 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 23 | 25 | NAS1805-4P ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017H29323 LOT# : 72875 LOT QTY: 100 | | | | | | |
| | | NAS43DD3-64FC SPACER #10 (5/16 ROUND) X 1 SLEEVE SPACER ALUM CHEM FILM _ ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7616.10.8000 MFR: MINI-MAC INC CTRL# : 2017H03873 LOT# : 0100063 LOT QTY: 25 | | 0.700 | EA | 0 | 25 | 17.50 |
| 24 | 120 | NAS6704-21 BOLT 1/4-28 HEX HD BOLT A286 CAD/YELLOW _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: 3V FASTENERS CTRL# : 2015D29186 LOT# : 446487 LOT QTY: 120 | | 2.770 | EA | 0 | 120 | 332.40 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.


SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

ATTN: FREIGHT FORWARDER

ATTN: FREIGHT FORWARDER

| | | | |
|--|--|---|--|
| 1. Vendor (name and address) - Vendeur (nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263 | | 2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 2018/03/07 | |
| | | 3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO039208 | |
| 4. Consignee (name and address) - Destinataire (nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | | 5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | |
| | | 6. Country of transshipment - Pays de transbordement CANADA | |
| | | 7. Country of origin of goods Pays d'origine des marchandises USA | IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12. |
| 8. Transportation: Give mode and place of direct shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL | | 9. Conditions of sale and terms of payment (i.e. Sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30 | |
| | | 10. Currency of settlement - Devises du paiement U.S. Currency | |
| 11. Number of packages Nombre de colis | 12. specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e. grade, quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO039208 MS17984C408 MS17984C413 MS20600AD4W2 MS20819-12J MS21069-5 MS21069L3 MS21075L08 MS21083C8 MS21209C0815 | 13. Quantity (state unit) Quantité (préciser l'unité) Invoice#: JJ1ZFZ QUICK RELEASE PIN QUICK RELEASE PIN RIVET, BLIND SLEEVE LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO LOCKNUT, PLATE - TWO LOCKNUT INSERT | 14. Unit price Prix unitaire 10.120 /EA 18.000 /EA 0.170 /EA 5.120 /EA 1.110 /EA 0.250 /EA 0.350 /EA 1.280 /EA 0.170 /EA |
| | | | 15. Total 50.60 450.00 34.00 153.60 55.50 50.00 35.00 128.00 17.00 |
| 16. Total weight - Poids Total Net Gross - Brut 28 lb 0oz | | 17. Invoice total Total de la facture 2,672.01 | |
| 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale | | <input checked="" type="checkbox"/> | |
| 19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) KLX Inc. 10000 N W 15TH TERRACE MIAMI, FL 33172 | | 20. Originator (name and address) - Expéditeur d'origine (Nom et adresse)  Office Manager | |
| 21. Exporter's ruling (if applicable) - Décision de l'Agence (s'il y a lieu) | | 22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/> | |
| 23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation | 24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation | 25. Check (if applicable) Cochez (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/> | |



| | | | | |
|--|--|--|--------------------------------|----------|
| 1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc. | | 2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO039208 | | |
| 3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD | | | | |
| 4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD | | | | |
| 5. Number of packages Nombre de colis | 6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) | 7. Quantity (State Unit) Quantité (Préciser l'unité) | 8. Unit Price Prix unitaire | 9. Total |
| | PO#: PO039208 Invoice#: JJ1ZfZ | | | |
| | MS21920-25 CLAMP | 50 | 19.000 /EA | 950.00 |
| | MS24694S148 SCREW | 20 | 6.440 /EA | 128.80 |
| | MS24694S55 SCREW | 150 | 0.1207 /EA | 18.11 |
| | MS27039-1-19 SCREW | 200 | 0.120 /EA | 24.00 |
| | NAS1149C0432R WASHER | 2000 | 0.020 /EA | 40.00 |
| | NAS1149D0563J WASHER | 1000 | 0.030 /EA | 30.00 |
| | NAS1149DN949J WASHER | 150 | 0.150 /EA | 22.50 |
| | NAS1149F0432P WASHER | 2000 | 0.020 /EA | 40.00 |
| | NAS1805-4P LOCKNUT | 100 | 0.950 /EA | 95.00 |
| | NAS43DD3-64FC SPACER | 25 | 0.700 /EA | 17.50 |
| | NAS6704-21 BOLT | 120 | 2.770 /EA | 332.40 |
| U.S. Currency | | | | |



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 1 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|--|---------------------|--------|------------|----------------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 2 | 5 | MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2017F02269 LOT#: 1737336 LOT QTY: 5 Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408 | 10.120 | EA | 0 | 5 | 50.60 |
| 3 | 25 | MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN Long Description 1/4 QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016C30116 LOT#: 1587333 LOT QTY: 25 Country of Origin USA | 18.000 | EA | 0 | 25 | 450.00 |
| 4 | 200 | MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND Long Description MS20600AD4W2 ECCN :EAR99 | 0.170 | EA | 0 | 200 | 34.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 2 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|-------|--------|------------|----------------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 5 | 30 | MFR: ALLFAST FASTENING CTRL#: 2014E19310 LOT#: B131125001E LOT QTY: 200 Country of Origin USA **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2 MS20819-12J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description SLEEVE Long Description 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 1 ECCN :9A991 MFR: NELSON AEROSPACE CTRL#: 2018B28905 LOT#: 457218 LOT QTY: 30 Country of Origin USA **REF: MS20819-12J **CUST PN: MS20819-12J | | 5.120 | EA | 0 | 30 | 153.60 |
| 6 | 75 | MS21042-6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description MS21042-6 ECCN :EAR99 | | 1.110 | EA | 75 | 0 | 0.00 |
| *p180X** | | Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | ** | |
| *p180X** | | | | | | | ** | |
| *p180X** | | | | | | | ** | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 3 OF 11

SEND TO ACCOUNTING

SOLD TO:
002109

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|---|---|---------------------|--------|------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| *p180X | ** concentration above 0,1 % w/w). | | | | | | | ** |
| 7 | 50 | MS21069-5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2014H00286 LOT#: 54995 LOT QTY: 50 Country of Origin ITALY **REF: MS21069-5 **CUST PN: MS21069-5 | | 1.110 | EA | 0 | 50 | 55.50 |
| 8 | 200 | MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG Long Description BACN10JP3A ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017C31166 LOT#: 78704 LOT QTY: 200 Country of Origin ITALY **REF: MS21069L3 **CUST PN: MS21069L3 | | 0.250 | EA | 0 | 200 | 50.00 |
| *p180X | ** Based on information provided by the | respective manufacturer(s) this | | | | | | ** |
| *p180X | ** product contains a Substance of Very | High Concern (SVHC), Cadmium, CAS | | | | | | ** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 4 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|-----------------------------|---------------------|--------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| *p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | | |
| *p180X** concentration above 0,1 % w/w). | | | | | | | |
| 9 | 100 | MS21075L08 | 0.350 | EA | 0 | 100 | 35.00 |
| TARIFF: 7318.16.0085 | | | | | | | |
| SCHEDULE B: 7318.16.0000 | | | | | | | |
| Description LOCKNUT, PLATE - TWO LUG | | | | | | | |
| Long Description 8-32 NUTPLATE | | | | | | | |
| ECCN :EAR99 | | | | | | | |
| MFR: PAOLO ASTORI | | | | | | | |
| CTRL#: 2010F06941 | | | | | | | |
| LOT#: 33027 | | | | | | | |
| LOT QTY: 100 | | | | | | | |
| Country of Origin ITALY | | | | | | | |
| **REF: MS21075L08 | | | | | | | |
| **CUST PN: MS21075L08 | | | | | | | |
| *p180X** Based on information provided by the respective manufacturer(s) this | | | | | | | |
| *p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS | | | | | | | |
| *p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | | |
| *p180X** concentration above 0,1 % w/w). | | | | | | | |
| 10 | 100 | MS21083C8 | 1.280 | EA | 0 | 100 | 128.00 |
| TARIFF: 7318.16.0085 | | | | | | | |
| SCHEDULE B: 7318.16.0000 | | | | | | | |
| Description LOCKNUT | | | | | | | |
| Long Description 1/2-20 LIGHT LOCKNUT THIN HGT - STAINLES | | | | | | | |
| ECCN :EAR99 | | | | | | | |
| MFR: SPS JENKINS | | | | | | | |
| CTRL#: 2017I18821 | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 5 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 11 | 100 | LOT#: J000050063-0000 LOT QTY: 100 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8 MS21209C0815 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description INSERT Long Description 8-32 X .246 LOCK WIRE INSERT ECCN :EAR99 MFR: EMHART / STANLEY CTRL#: 2018B00968 LOT#: 1224857 LOT QTY: 100 Country of Origin USA **REF: MS21209C0815 **CUST PN: MS21209C0815 | 0.170 | EA | 0 | 100 | 17.00 |
| 12 | 50 | MS21920-25 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017I00987 LOT#: 195435 LOT QTY: 50 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 | 19.000 | EA | 0 | 50 | 950.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 6 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|----------------------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 20 | MS24694S148 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2017H05139 LOT#: R36401 LOT QTY: 20 Country of Origin USA | 6.440 | EA | 0 | 20 | 128.80 |
| 14 | 150 | MS24694S55 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 10-32 X 27/32 PHIL 100' FLAT STRUC SCREW ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 2015A04530 LOT#: 54177 LOT QTY: 150 Country of Origin USA | 0.1207 | EA | 0 | 150 | 18.11 |
| *p180X** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). | | | | | | | ** ** ** ** |
| 15 | 200 | MS27039-1-19 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 | 0.120 | EA | 0 | 200 | 24.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 7 OF 11

SEND TO ACCOUNTING

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--|--------|------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Description SCREW Long Description 10-32 (3A) X 1.219 (.750 GRIP) STRUCTURA ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2018A30540 LOT#: 92735 LOT QTY: 200 Country of Origin USA **REF: MS27039-1-19 **CUST PN: MS27039-1-19 | | | | | | | |
| *p180X** Based on information provided by the respective manufacturer(s) this | | | | | | | | | |
| *p180X** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS | | | | | | | | | |
| *p180X** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | | | | |
| *p180X** concentration above 0,1 % w/w). | | | | | | | | | |
| 16 | 2000 | NAS1149C0432R TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 1/4 (.265 X .500 X .032) FLAT WASHER 18- ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2018A08950 LOT#: SA8899 LOT QTY: 2000 Country of Origin USA **REF: NAS1149C0432R **CUST PN: NAS1149C0432R | | | 0.020 | EA | 0 | 2000 | 40.00 |
| 17 | 1000 | NAS1149D0563J | | | 0.030 | EA | 0 | 1000 | 30.00 |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 8 OF 11

SEND TO ACCOUNTING

SOLD TO:
002109

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|--|---------------------|--------|------------|----------------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 150 | TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description 5/16 (.328 X .562 X .063) ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017K26776 LOT#: A1110 LOT QTY: 1000 Country of Origin USA **REF: NAS1149D0563J **CUST PN: NAS1149D0563J NAS1149DN949J | 0.150 | EA | 0 | 150 | 22.50 |
| | | TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER Long Description #9 (.188 X .500 X .049) ECCN :9A991.d MFR: ANILLO INDUSTRIES CTRL#: 2016E30161 LOT#: V6567 LOT QTY: 150 Country of Origin USA NAS1149F0432P | 0.020 | EA | 0 | 2000 | 40.00 |
| 20 | 2000 | TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER Long Description 1/4 (.265 X .500 X .032) ECCN :EAR99 MFR: ANILLO INDUSTRIES | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 9 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|---|---------------------|--|--------|------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 22 | 100 | CTRL#: 2017H02095 LOT#: Z5706 LOT QTY: 2000 Country of Origin USA **REF: NAS1149F0432P **CUST PN: NAS1149F0432P NAS1805-4P TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT Long Description NAS1805-4P ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017H29323 LOT#: 72875 LOT QTY: 100 Country of Origin ITALY | | | 0.950 | EA | 0 | 100 | 95.00 |
| 23 | 25 | NAS43DD3-64FC TARIFF: 7609.00.0000 SCHEDULE B: 7616.10.8000 Description SPACER Long Description #10 (5/16 ROUND) X 1 SLEEVE SPACER ALUM ECCN :EAR99 MFR: MINI-MAC INC CTRL#: 2017H03873 LOT#: 0100063 LOT QTY: 25 Country of Origin USA | | | 0.700 | EA | 0 | 25 | 17.50 |
| 24 | 120 | NAS6704-21 TARIFF: 7318.15.2095 | | | 2.770 | EA | 0 | 120 | 332.40 |

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 10 OF 11

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | SCHEDULE B: 7318.15.2000 Description BOLT Long Description 1/4-28 HEX HD BOLT A286 CAD/YELLOW ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2015D29186 LOT#: 446487 LOT QTY: 120 Country of Origin USA | | | | | | |
| *p180X** | | Based on information provided by the respective manufacturer(s) this | | | | | | ** |
| *p180X** | | product contains a Substance of Very High Concern (SVHC), Cadmium, CAS | | | | | | ** |
| *p180X** | | 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a | | | | | | ** |
| *p180X** | | concentration above 0,1 % w/w). | | | | | | ** |
| | | These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ1ZFZ

PAGE 11 OF 11

SEND TO ACCOUNTING




SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | SHIPPING TERMS | | |
|-----------------------|------------------|--|---------------------|--------|----------------|------------|---------------|
| PO039208 | | 03/07/18 | FEDX INTL ECON COLL | NET 30 | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 28.00 Lb / 12.70 Kg 431748518010 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 16X12X9 | | | | | |
| INVOICE#.....: JJ1ZFZ | |  | | | | | |
| ORDER#.....: BA3615 | |  | | | | | |
| CONSOLIDATE#.: 1H4WV7 | |  | | | | | |
| | | | | | | SUBTOTAL : | 2,672.01 |
| | | | | | | HANDLING : | 0.00 |
| | | | | | | DISC/ALL : | 0.00 |
| | | | | | | INCM FRT : | 0.00 |
| | | | | | | FREIGHT : | 0.00 |
| | | | | | | TOTAL : | 2,672.01USD |
| | | | | | | | U.S. CURRENCY |
| mej | BA3615 | SHIPPED ON 03/07/18 | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1H4WV7

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|--|------------------|-----------------------------|---------------------------------|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. See Below | | DATE 03/07/2018 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 < | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7474****Data** 18/08/2017**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod. Cliente

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIR | FAI |
|---|---------------------------------|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 1 | NAS1805-4P(Rev. 4) | 004VZ16/2 | 18/11/2016 | 3790 | N | 72875 | | | | X |

• Notify Party: klx.usbrokerage@kuhne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

| | | |
|---|--|------------------------------|
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° 7476 |
| Tramite spedizione VETTORE | Modalità di consegna PORTO ASSEGNATO | Firma conducente |
| Causale trasporto VENDITA PRODUZIONE | Data inizio trasporto | Firma destinatario |
| Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 | Data ritiro merce | Firma primo vettore |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 7474****Date 18/08/2017 Pag. 1 / 1****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|--------------------|----------------|------------|----------|------|---------|--------------------------|
| 1 | NAS1805-4P(Rev. 4) | 004VZ16/2 | 18/11/2016 | 3790 | N | 72875 | |

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

7/31/2017



PAC152710

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

| | | | |
|----------------|----------------------|------------------|---------------|
| OUR ORDER # | TERMS | FREIGHT SHIP VIA | SHIPPING DATE |
| ORD129666 | Net 30*DNI*033101490 | C FedEx Ground | 7/31/2017 |
| CUSTOMER PO #: | 006MX06 | | |

| QTY | U/M | PART # | DRAWING # |
|---------|-----|---|--------------------------|
| 250 | EA | MS24694S148 5/16-24 X 1-1/32 PH 100F ALLOY/Cd2 NOT BEFORE LOT#: R36401 QTY: 250.00 pc#438 1 CTNS, TOTAL WT. 7.00 LBS WITH 0 ON BACKORDER Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals MFR C OF C CHEM AND PHYS RAW MATERIAL CERTS DFARS COMPLIANT 252.225.7009 REACH COMPLIANT QTY CLAUSE: A,A.1,B,C,E,H,P,U,V LATEST REV QAP 33.0 REV M 8-2-2016 CLAUSE A.3 GENERAL TERMS APPLIES PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV | NASM24694 Revision: 2 |

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

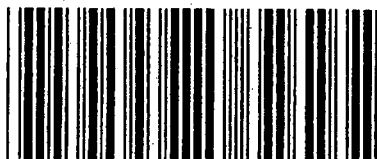
Page # 1

Thomas Lillie, Q.A. MGR*

Authorized Rep.



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2546

Data 17/03/2017

Pag. 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIR | FAI |
|----|---------------------------------|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 1 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 2 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 3 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 4 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 5 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 6 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 7 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 8 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 9 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 10 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 11 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 12 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |
| 13 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | - | | X | |

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

| | | |
|---|--|------------------------------|
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° |
| Tramite spedizione VETTORE | Modalità di consegna PORTO ASSEGNATO | Firma conducente |
| Causale trasporto VENDITA PRODUZIONE | Data inizio trasporto | Firma destinatario |
| Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 | Data ritiro merce | Firma primo vettore |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 2546****Date 17/03/2017** Pag. 1 / 2**Purchased by:**

KLX INC
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC
9835 NW 14TH ST

33172 - MIAMI - FL - US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|--------------------|----------------|------------|----------|------|---------|--------------------------|
| 1 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 2 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 3 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 4 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 5 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 6 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 7 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 8 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 9 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 10 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 11 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 12 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 13 | MS21069L3 (Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |

Notify Party: klx.us@brokerage.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/30631/MAA APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se spillo 150 lbs sped con fedex ground, 0149-0 mark collect, se sopra 150 lbs sped con fedex economy account #019757



Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS
AgustaWestland ORSO1 approval A/0047 - EFA Program OPL 006 002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 2546****Date 17/03/2017** **Pag 2 / 2****Purchased by:**

KLX INC
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC
9835 NW 14TH ST

33172 MIAMI-FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|-------------------|----------------|------------|----------|------|---------|--------------------------|
| 14 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 15 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 16 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 17 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 18 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 19 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |
| 20 | MS21069L3(Rev. 2) | 0032V76/3 | 30/04/2016 | 10000 | N | 78704 | |

Notify Party: klxus@brokerage.kuehne-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, se sopra 150 lbs sped con fedex economy account #018757



Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS
AgustaWestland QRS01 approval A/0047 - EPA Program GPL J06 002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods at seller option and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



PAOLO ASTORI SPA
Via Mirabella, 9
28013 Maggiate Superiore (NO)
Tel. (+39) 0322 838847
Fax (+39) 0322 880198



INSPECTION CERTIFICATE

33027

Report # 33027
Customer P/N MS21075L08N (NAS1068A08)
Astori product code 10AD25A087M11
Lot # 33027
Procurement Spec. MIL-N-25027E
Raw material Spec. SAE1042
Raw Material Lot # -2129
Purchase Order Ref: B/E AEROSPACE INC. CONSUMABLES MANAG (P.O. *0AY773)

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

| TEST DESCRIPTION | SAMPLES # | UNIT | REQUIRED VALUES | | ACTUAL VALUES | OPERATOR BADGE # |
|--------------------------|-----------|--------|-----------------|------|---------------|---------------------|
| | | | Min | Max | | |
| AXIAL TENSILE LOAD (N) | | N | 7651 | | >10330 | 118 |
| DIMENSIONAL INSPECTION | | - | - | - | OK | |
| DISCONTINUITY INSPECTION | | - | - | - | OK | |
| HARDNESS TEST | | HRC | | 49 | 40.6-43.2 | 118 |
| LOCKING TORQUE (Nm) | | Nm | 0.17 | 1.69 | 1.3-0.7-0.3 | 118 |
| THICKNESS OF COATING | | micron | 8 | 12 | 9-11 | 118 |
| VISUAL INSPECTION | | - | - | - | OK | |

Note.

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification.
Material, heat treatments and manufacturing processes are the same as those used for the qualification approval.
The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

PRIMARY HEAT CHEMISTRY

| | | | | | | | | | |
|----|-------|----|-------|----|-------|---|-------|---|-------|
| C | 0.458 | Mn | 0.670 | Si | 0.210 | S | 0.002 | P | 0.014 |
| Al | 0.019 | Cr | 0.240 | | | | | | |

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.

The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date 29/01/2010

EN10204 COMPLIANT - DESIGNATION 3.1.B

Preparato da:
Gabriele Campagnoli

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 3531****Data 28/05/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

| Pos. | Descrizione merce | Rif.Ordine | Data Ordine | Quantità | U.M. | Lotto | Peso |
|------|-------------------------------|------------|-------------|----------|------|-------|------|
| 1 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 3490 | N | 33027 | |
| 2 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 3 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 4 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 5 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 6 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 1212 | N | 33567 | |
| 7 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 8 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 9 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 10 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 11 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 12 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 13 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 14 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 3531****Data 28/05/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

| Pos. | Descrizione merce | Rif.Ordine | Data Ordine | Quantità | U.M. | Lotto | Peso |
|------|-------------------------------|------------|-------------|----------|------|-------|------|
| 15 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 8000 | N | 33567 | |
| 16 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 6840 | N | 33567 | |
| 17 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 7000 | N | 33027 | |
| 18 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33404 | |
| 19 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33404 | |
| 20 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 1906 | N | 33404 | |
| 21 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 22 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 23 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 1544 | N | 33027 | |
| 24 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 25 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 26 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 27 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 3555 | N | 33027 | |
| 28 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 3531****Data 28/05/2010****Spett:**

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

| Pos. | Descrizione merce | Rif.Ordine | Data Ordine | Quantità | U.M. | Lotto | Peso |
|------|-------------------------------|------------|-------------|----------|------|-------|------|
| 29 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 30 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 5963 | N | 33027 | |
| 31 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 32 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |
| 33 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 6490 | N | 33027 | |
| 34 | MS21075L08N (NAS1068A08) (TR) | *0AY773 | 15/03/2007 | 9000 | N | 33027 | |

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 3531****Date 28/05/2010****Pag. 1 / 3****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|---|----------------|------------|----------|------|---------|--------------------------|
| 1 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/14 | 15/03/2007 | 3490 | N | 33027 | |
| 2 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 3 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 4 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 5 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 6 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 1212 | N | 33567 | |
| 7 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 8 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 9 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 10 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 11 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 12 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 13 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |

- Notify Party: klx.usbrokerage*at*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018767

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 3531****Date 28/05/2010****Pag. 2 / 3****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|---|----------------|------------|----------|------|---------|--------------------------|
| 14 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 15 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 8000 | N | 33567 | |
| 16 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 6840 | N | 33567 | |
| 17 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 7000 | N | 33027 | |
| 18 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33404 | |
| 19 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33404 | |
| 20 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 1906 | N | 33404 | |
| 21 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |
| 22 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |
| 23 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 1544 | N | 33027 | |
| 24 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |
| 25 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |
| 26 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |

- Notify Party: kdx.usbrokerage*at*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/8C1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 3531****Date 28/05/2010****Pag. 3 / 3****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|---|----------------|------------|----------|------|---------|--------------------------|
| 27 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 3555 | N | 33027 | |
| 28 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |
| 29 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |
| 30 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 5963 | N | 33027 | |
| 31 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |
| 32 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 9000 | N | 33027 | |
| 33 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/15 | 15/03/2007 | 6490 | N | 33027 | |
| 34 | MS21075L08N (NAS1068A08) (TR)(Rev. 2) - MS21075L08 | *0AY773/14 | 15/03/2007 | 9000 | N | 33027 | |

- Notify Party: kix.usbrokerage*at*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

ANILLO Industries, Inc.

2061 NORTH CLAREMONT STREET, ORANGE, CA 92665-3331 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92653-5586 USA

(714) 637-7000 (562) 824-6632 FAX (714) 637-3922

anillo ind

Fax: 714 637 2503

Jul 1 2010 01:46pm P001/001 0-0

**484376****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

| | | | |
|---|-------------|---|----------|
| SOLD TO INTERCOASTAL INCORPORATED ATTN: ACCOUNTS PAYABLE DEPT. 22425-76TH AVE S. KENT, WA 98032-2450 | 1314 | SHIP TO INTERCOASTAL INCORPORATED 22425-76TH AVE S. KENT, WA 98032-2450 | A |
|---|-------------|---|----------|

| | | | | |
|---------------------------------------|------------------------------|--------------|----------------------------------|-----------------------------------|
| DATE ORDER REC'D 06/13/2010 | ORDER NUMBER 35990 | INVOICE DATE | SHIPPER VIA UPS 943499 | TERMS 1% 10 DAYS NET 30 |
| ITEM | ORDERED | SHIPPED | DESCRIPTION | NET WEIGHT |

| | | | | |
|---|---------|---------------|----------------------|--|
| 1 | 100,000 | 85,376 | NAS1149DN940J | |
| REV 4 / LOT#V6587 / QCR:1,4,6,8,15 | | | | |
| ECCN: 9A991 Schedule B#: 7616 10.8000 COO: US NLR | | | | |
| 88201700359329 | | | | |
| NAS1149DN949J | | | | |
| | | | | |

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume manufacturer responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP

DATE 6/25/10BY Ben Omidvar

Ben Omidvar, Quality Assurance Manager

FI 4.03.05

Mini-Mac, Inc.

Ship To
1703 Southwest Blvd
Wichita, KS 67213

Mail To
1703 Southwest Blvd.
Wichita, KS 67213

Phone (316) 733 - 0661
Fax (316) 733 - 4250
Fed Tax ID 48-0768147

Packing Slip

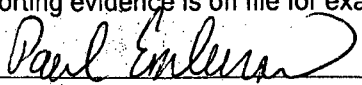
Page 1

Sold To

KLX INC.
10000 NW 15th Terrace
Miami, FL 33172

Shipped To

KLX INC.
9835 NW 14th St
Miami, FL 33172

| | | | |
|--|---------------------------|----------------------|-----------------------------|
| Freight Collect FEX G / Acct# 033101490 | | COD Charge | Insured Value |
| Date Shipped 07/31/17 | Your Order No. 005WM55 | | Packing Slip No. 0100063 |
| Ln# | Quantity | Description | |
| 1 | 25,000 EA | NAS43DD3-64FC Rev 12 | |
| | | Mat Lot No: 051817 | |
| | | Plate: 6753 | |
| | | Prod Lot#: 0100063 | |
| <h3>Certificate of Conformance</h3> <p>We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.</p> <p> Inspector</p> | | | |

Original

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**648652****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

| | | | |
|---|-------------|---|----------|
| SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172 | 1165 | SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172 | E |
|---|-------------|---|----------|

| | | | | |
|---------------------------------------|-------------------------------|--------------|---------------------------------------|-----------------------------|
| DATE ORDER REC'D 07/21/2016 | ORDER NUMBER 1A1974 | INVOICE DATE | SHIPPED VIA FEDXG 033101490 | TERMS 1% 10 DAYS, NET 30 |
| ITEM | ORDERED | SHIPPED | DESCRIPTION | NET WEIGHT |

| | | | | |
|---|-----------|---------|--|--|
| 1 | 4,200,000 | 100,000 | NAS1149F0432P REV 6 /LOT#Z5706 /MIN/MAX/Q:1,4,6,8,15,16/AN960-416L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR | |
|---|-----------|---------|--|--|

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: HWDate: JUL 21 2017

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX (714) 637-3022 CAGE CODE: 10630



661517

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

| | | |
|---|-------------|---|
| SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172 | 1165 | SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172 |
|---|-------------|---|

| | | | | |
|---------------------------------------|-------------------------------|--------------|---------------------------------------|-----------------------------|
| DATE ORDER REC'D 07/25/2016 | ORDER NUMBER 1A1973 | INVOICE DATE | SHIPPED VIA FEDXG 033101490 | TERMS 1% 10 DAYS, NET 30 |
| ITEM | ORDERED | SHIPPED | DESCRIPTION | NET WEIGHT |

1 5,800,000 **300,000** **NAS1149C0432R**
REV 6/SA8899/MIN/MAX/AN960C416L/AN960-C416L/NAS1149C-0432R
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp:



Date: **DEC 29 2017**

BY Ben Omidvar
Ben Omidvar, Quality Assurance

PACKING SLIP

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS PO Box 101978 Pasadena, CA 91189-1975

REFER TO INVOICE NO.

B
I
L
L
T
OSHIP TO

| ITEM | DMC PART NO./CUSTOMER PART NO./REVISION | M.CODE | LOT NUMBER | QUANTITY | UNIT PRICE | TOTAL |
|------|---|--------|------------|---------------|------------|-------|
| 001 | MS20819-12J SLEEVE FLARED MS20819-12J G | 02 | 457218 | 35 Partial | | |
| | Freight | | | 1 | | |
| | Weight (lbs) | | | 2 | | |

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY _____
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection. If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties, expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Aug 25, 2017

PACKING SLIP NO: 459880

JOB NUMBER: 195435

Sold to:
KLX Inc
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

| | | | | |
|----------|-------------------|-----------|----------|----------|
| Cust No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
| 2252/14 | 005Y906 | 8/25/17 | RFS | VOSS FLT |

| | | | |
|---------------|------------|-----------|-------------|
| Our Order NO. | Order Date | Sales Rep | Terms |
| 195435 | 3/29/17 | | NET 30 DAYS |

| Qty. Ordered | Qty. Shipped | Part/ Description | UM |
|-----------------|-----------------|-----------------------------------|----|
| 150 | 150 | MS21920-25 BAND CLAMP REV-D | EA |

Voss Internal #: 0486182

MS21920-25 REV D

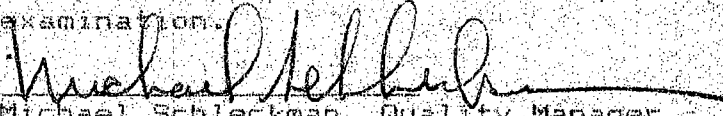
ITEM #1

FEDEX GRND ACCT #0331-0149-0

1 CTN @ 19# - 1 CTN @ 150 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

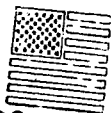
PACK LIST

| Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00 | | Packing List: 62298454 Invoice: 62298454 Date: 11/17/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62298454 | | | | | | | |
|---|---|--|-----|----------|----------|-----|-------------|------|---------|
| Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#: | | Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#: | | | | | | | |
| Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks: | | Gross Weight (LB/KG): 27.0 / 12.2 0 Pallets 0 Cartons Bill of Lading: D6208261 | | | | | | | |
| No. of Pkgs. | Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) | Sched B | CoO | Due Date | Quantity | UoM | Sales Order | Line | Qty BAL |
| | Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 516730- 00 20171001 SJDE18 5,000.0 Item Description: PACKING C OF C ATTACHED 514220 RECEIVED NOV 20 2017 By <i>JS</i> | 4016930000 | US | 11/17/17 | 5000. | EA | SA145068 | 2 | |



**LFC industries**A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P. O. Box 5982
Arlington, Texas 76006 (817) 640-1322B/E Aerospace, Inc. - Consumables Management
Self Release. Date: 12-10-14
Signature and Stamp:  **SHIPPING
REPORT**

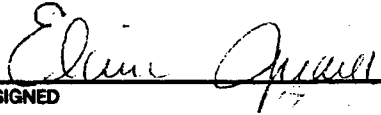
54177

PRODUCTION ORDER # 54177
COUNTRY OF ORIGIN: USAS
H
I
P
P
I
O
PB/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
9835 N.W. 14TH ST.
MIAMI, FL 33172**COMMENTS**

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.


SIGNEDPARTIAL ☐COMPLETE ☒QTY.
SHIPPED:

246789

QTY.
CONTAINERS:

57

LBS. PER "M":

6.45240

GROSS
WEIGHT:

1650.77

PCS. USED TO
ESTABLISH WT.

30

TARE
WEIGHT:

59.20

NET
WEIGHT:

1591.57

SHIPPING
CLERK:

RW

DATE

12-31-14

CONSIGNEE
SIGNATURE:

DATE

| | |
|-----------------|---|
| SHIPPING METHOD | Fedex FRT |
| PAID: | COLLECT <input checked="" type="checkbox"/> |
| ORDER NO. | OSZZ32 |
| PART NO. | MS24694S55 ITEM# 2 |
| REVISION | 2 |
| QTY. DUE | 250000 |
| SHIP TOL. | +0-5% |
| DATE DUE | 01-19-2015 |

ECCN: EAR99, SCHEDULE B #7318.15-2000

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566


LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

| | | | | | | | | | |
|---|--|---|--|---|--|---|--|---|--|
| PART # MS24694S55 | | REVISION 2 | | LOT # 54177 | | CUSTOMER B/E AEROSPACE | | PO # 0SZZ32 | |
| QUANTITY 246789 | | PROCUREMENT SPECIFICATION NASM7839 R1 | | HEAT TREAT SPECIFICATION AMS-2759/1 | | DESCRIPTION SCREW | | | |
| FINISH TYPE TYII CL3 | | FINISH SPECIFICATION AMS-QQ-P-416C | | BAKE N/A | | FLAT HEAD 100 DEGREE | | | |
| THREAD SIZE 10-32 UNF3A | | THREAD SPECIFICATION MIL-S-7742D | | HARDNESS REQUIRED RC 26-32 | | HARDNESS ACTUAL AVERAGE RC 28.5 | | | |
| NDT SAMPLE SIZE N/A | | NDT SPECIFICATION N/A | | NDT ACCEPT N/A | | NDT REJECT N/A | | LOCKING ELEMENT SPECIFICATION N/A | |
| MAGNETIC PERMEABILITY SAMPLE SIZE N/A | | PERMEABILITY ACCEPT N/A | | PERMEABILITY REJECT N/A | | | | | |
| RECESS TORQ SAMPLE SIZE N/A | | MINIMUM TORQ REQUIRED N/A | | TORQ END LOAD N/A | | TORQ ACCEPT N/A | | TORQ REJECT N/A | |

| CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT | | | | | | | | | |
|--|-------------------|---|--------------------|-------------------------------|-------------------|--------------------------------|-------------------|-------------------|---------------|
| MILL HEAT # 8195695 | | MATERIAL SPECIFICATION AMS6322N | | MATERIAL GRADE 8740 | | SUPPLIER TREE ISLAND | | | |
| C 0.40 | Mn 0.84 | P 0.0160 | S 0.0110 | Si 0.25 | Ni 0.44 | Cr 0.46 | Mo 0.21 | Cu 0.22 | V |
| B | Ti | Al | Co | Pb | Fe | Sn | Zn | N | Mg |

| | | | | | | | | | | | |
|----------------------------------|------|-----|---|-----|------|--|--|-----|-----------------------------------|-----|--|
| TENSILE SAMPLE SIZE 32 | | | TENSILE STRENGTH REQUIRED 2490# | | | DOUBLE SHEAR SAMPLE SIZE N/A | | | D. SHEAR STRENGTH REQUIRED | | |
| T1 | 3020 | T12 | 3120 | T23 | 3020 | S1 | | S12 | | S23 | |
| T2 | 3120 | T13 | 3080 | T24 | 3080 | S2 | | S13 | | S24 | |
| T3 | 3060 | T14 | 3080 | T25 | 3080 | S3 | | S14 | | S25 | |
| T4 | 3020 | T15 | 3020 | T26 | 3080 | S4 | | S15 | | S26 | |
| T5 | 3020 | T16 | 3020 | T27 | 3080 | S5 | | S16 | | S27 | |
| T6 | 3080 | T17 | 3020 | T28 | 3120 | S6 | | S17 | | S28 | |
| T7 | 3020 | T18 | 3020 | T29 | 3080 | S7 | | S18 | | S29 | |
| T8 | 3020 | T19 | 3020 | T30 | 3020 | S8 | | S19 | | S30 | |
| T9 | 3020 | T20 | 3020 | T31 | 3020 | S9 | | S20 | | S31 | |
| T10 | 3080 | T21 | 3020 | T32 | 3020 | S10 | | S21 | | S32 | |
| T11 | 3080 | T22 | 3020 | | | S11 | | S22 | | | |

| | | | | | | | |
|-----------------------------------|--|-------------------------------|--|-------------------------|--|--|--|
| FATIGUE SAMPLE SIZE N/A | | FATIGUE MAX LOAD | | FATIGUE MIN LOAD | | METALLURGICAL SAMPLE SIZE 32 | |
| F1 CYCLES | | F1 LOCATION OF FAILURE | | | | MICRO STRUCTURE ACCEPT | |
| F2 CYCLES | | F2 LOCATION OF FAILURE | | | | MACRO STRUCTURE ACCEPT | |
| F3 CYCLES | | F3 LOCATION OF FAILURE | | | | DECARBURIZATION NONE | |
| F4 CYCLES | | F4 LOCATION OF FAILURE | | | | CARBURIZATION NONE | |
| F5 CYCLES | | F5 LOCATION OF FAILURE | | | | UNTEMPERED MARTENSITE NONE | |
| F6 CYCLES | | F6 LOCATION OF FAILURE | | | | GRAIN FLOW ACCEPT | |
| F7 CYCLES | | F7 LOCATION OF FAILURE | | | | DISCONTINUITIES ACCEPT | |
| F8 CYCLES | | F8 LOCATION OF FAILURE | | | | | |
| FATIGUE ACCEPT 0 | | FATIGUE REJECT 0 | | | | | |

| | | | | | | | |
|---------------------------|--|---|--|--|--|---|--|
| DATE 12/10/2014 | | SIGNATURE TITLE DATA ENTRY SPECIALIST | | AUTHORIZED SIGNATURE  | | DEVIATION/WAIVER NOTES N/A | |
| | | | | | | CERTIFICATION AMENDMENT NOTES N/A | |
| | | | | | | AMENDMENT DATE | |





PAULO

PAULO
PRODUCTS
COMPANY

4827 CHELSEA AVENUE
KANSAS CITY, MO
64130-2821

P (816) 861-7500
F (816) 924-7300
www.paulo.com

HEAT TREATERS AND FINISHERS OF METAL

CERTIFIED INSPECTION REPORT

S L F C INDUSTRIES
L 1221 CORPORATE DRIVE WEST
D P O BOX 5982
T ARLINGTON, TX 76006-5982

PAULO #: 1280460-11

DATE: 10/15/2014

DATE REC'D: 10/01/2014

SHIP TO CODE:

CUSTOMER PO: 54177

CUSTOMER DRAY:

CUSTOMER JOB:

LOT #:

OTHER #:

PART DESC: CROSS SECTION .1895 X .875L
PART NAME: SCREW, 100 DEG FLAT HEAD
PART #: MS24694S55
QUANTITY: 272900 PCS
MATERIAL: 8740

Requirements:

Process per SAE spec AMS 2759/1 rev E,

Final core hardness 49.5-52.3 HR30N

Convert tested hardness to original scale of 29-32 HRC

INSPECTION RESULTS:

FINAL CORE HARDNESS 49.5-52.3 HR30N

Qty Inspected: 13

Results: 29-32 HRC (49.6-52.2 HR30N)

CERTIFICATION
REVIEWED
ACCEPT

7

Certified Furnace # 501 Cycle/Load # 6

High heat temp: 1550±25° F Soak time: 60min

Quench: Oil

Temper furnace: 531 Temper temp/time: 1080±15° F/ 2hrs

Paulo is responsible for hardness testing only, customer responsible for all other testing. Paulo is not responsible for tensile testing

I CERTIFY THAT APPLICABLE MATERIAL PROCESSES HAVE BEEN PERFORMED IN ACCORDANCE WITH THE SPECIFICATION SHOWN ABOVE.
I HAVE INSPECTED THE WORK AND THE SAMPLING AND RESULTS ARE AS INDICATED.

Approved By
Inspector Signature



TI WIRE

MILL CERTIFICATE

TI Wire

A Division of Tree Island Wire USA, Inc.
12459 Arrow Route, Etiwanda, CA 91729
Phone (909)899-1673 Fax (909)899-4533

| | | | |
|---|---|---------------|----------|
| Order No | 321521 | Cust Po# | 15234 |
| Sold To | LFC Industries PO Box 5982 Arlington TX | | |
| Item Code | 160127 () | Quantity/Heat | 15434 LB |
| AQR .1870 8740 SAIP Phos 90Max 350#CL/1000#STM WR | | | |

CHEMICAL PROPERTIES: Mill / Country: REPUBLIC STEEL, USA

| HEAT# | dcarb | GRAIN | Pdcrb | %C/ | %Mn/ | %P/ | %S/ | %Si/ |
|---------|--------|-------|-------|------|------|--------|--------|------|
| 8195695 | 0.0000 | 7. | .0020 | 0.40 | 0.84 | 0.0160 | 0.0110 | 0.25 |
| | %Cu/ | %Ni/ | %Cr/ | %Mo/ | | | | |
| | 0.22 | 0.44 | 0.46 | 0.21 | | | | |

MILL DATA:

| HEAT# | J5 | J8 | J10 | macrS | macrR | macrC | inclF | inclS | micro |
|---------|----|----|-----|-------|-------|-------|-------|-------|-------|
| 8195695 | 55 | 50 | 45 | 1 | 1 | 1 | 0.00 | 0.00 | Pass |

SPECIFICATIONS:

MIL-S-6049A AMT 1, AMS 6322P, AMS 2301K, ASTM A574-13, Melt Certs Required

TI Wire certifies that the materials described herein are represented to the Buyer(Customer) as stated to TI Wire by the producing mill and attested to by said mills Test Report with respect to chemical analysis. Other properties stated herein are certified to be representative of tests performed by TI Wire with the exception of those performed by the producing mill in which case they are a restatement of the Test Report as supplied to us by the producing mill. We further certify that all of the manufacturing processes for the steel wire and wire products described above, were performed in the United States of America.

TI WIRE

Date : Jul. 23. 2014

Authorized Official :

Don Worley
Laboratory Technician

CERTIFICATION
REVIEWED
ACCEPT
LFC



1807 EAST 28TH ST.
PHONE: 330-438-5580

LORAIN, OH 44055
FAX: 330-438-5695

CERTIFICATE OF TESTS

REPUBLIC STEEL

4/24/2014 8:39:00 AM
PAGE 1 OF 3

PURCHASE ORD: RP277
PART NUMBER: 980#R
ORDER NUMBER: 1569867 - 01
HEAT: 8195695

PURCHASE ORDER DATE: 10/15/2013
ACCOUNT NUMBER: 6334-3098-01
SCHEDULE: 5940-94
REVISION: 1

===== CHARGE ADDRESS ===== SHIP TO =====

TREE ISLAND WIRE USA INC
12459 ARROW ROUTE
ETIWANDA, CA 91739

TREE ISLAND WIRE USA INC
bruce yost
12459 ARROW ROUTE
ETIWANDA, CA 91739

----- MATERIAL DESCRIPTION -----

HOT ROLLED STEEL COILS ALLOY ASTM A322-07 FG AMS 2301K AMS 2304B REVISION DTD 08-10 INDUSTRIAL WIRE
PRODUCTS SPEC 98X#R 8740AQR REVISION 1 DTD 02/27/04 AMS 6322N AMS S 6049 COND C-2 EXC MARK & UT
EF-AISI-8740 FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY COLD WORKING QUALITY SPHERODIZE ANN CLEANED
& ZINC PHOSPHATE COAT NEUTRALIZE & LIGHT LUBE
SIZE: RDS .5000 DIAM X COIL
RDS 12.7000MM DIAM X COIL

----- LADLE CHEMISTRY % -----

| C | MN | P | S | SI | CU | NI | CR |
|-------|------|-------|-------|-------|--------|------|------|
| 0.40 | 0.84 | 0.016 | 0.011 | 0.25 | 0.22 | 0.44 | 0.46 |
| V | MO | BN | AL | CB | N | | |
| 0.003 | 0.21 | 0.008 | 0.025 | 0.000 | 0.0059 | | |

----- CALCULATED TESTS -----

REDUCTION RATIO 662.4 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER
ASTM A29.

----- SEMI - FINISHED RESULTS -----

GRAIN SIZE TEST ASTM A29/ASTM E112
PCE H20301 MCQUAID = 7.00000

JOMINY HARDNESS TEST SAE J406/ASTM A255

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32
58 57 57 56 55 54 52 50 47 45 42 40 38 37 36 35 34 33 32 32 31 31 30 30

MACRO ETCH TEST ASTM E381/MIL STD 430

ETCHANT: HCL TEMPERATURE: 170

| | S | R | C |
|-----|---|---|---|
| AVG | 1 | 1 | 1 |

MAGNETIC PARTICLE TEST AMS 2301 AMS2304

| | IND | AVG | IND | AVG |
|-----|------|------|-----|-----|
| | FREQ | FREQ | SEV | SEV |
| AVG | 0 | 0 | 0 | 0 |

MAGNETIC PARTICLE TEST AMS 2301 AMS2304

| | IND | AVG | IND | AVG |
|-----|------|------|-----|-----|
| | FREQ | FREQ | SEV | SEV |
| AVG | 0 | 0 | 0 | 0 |

G. KRUTH
DIRECTOR QUALITY ASSURANCE

BY DEBORAH STOKES



1807 EAST 28TH ST.
PHONE: 330-438-5580

LORAIN, OH 44055
FAX: 330-438-5695

CERTIFICATE OF TESTS

REPUBLIC STEEL

4/24/2014 8:39:00 AM

PAGE 2 OF 3

PURCHASE ORD: RP277
PART NUMBER: 980#R
ORDER NUMBER: 1569867 - 01
HEAT: 8195695

PURCHASE ORDER DATE: 10/15/2013
ACCOUNT NUMBER: 6334-3098-01
SCHEDULE: 5940-94
REVISION: 1

FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558
ETCHANT - PICRAL MAGNIFICATION = 100X

| | SPIKE INCHES | COMPLETE INCHES | TOTAL DEPTH INCHES |
|--------|-----------------|--------------------|--------------------------|
| PCE 01 | 0.002 | 0 | 0.002 |

FINISHED SIZE RESULTS (CONTINUED)

MICROSTRUCTURE TEST STANDARD FORMAT SPHERO
ETCHANT - PICRAL MAGNIFICATION = 1000X

VALUE
PCE 01 85.0000%

TENSILE TEST STANDARD FORMAT

| | TENSILE PSI | RA % |
|--------|----------------|---------|
| PCE 01 | 86340 | 65.0 |

HARDNESS TEST ASTM E18/ASTM A370/EN/DIN 10002 HT RKWB

SURFACE
PCE 01 78.8

CAPABLE OF SEAM DEPTH .003" MAX

NOTES

SCOTT WORRALL OF TREE ISLAND APPROVED 86340 TENSILE. CHRIS ANDREWS 4/23/14.

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019, LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

REPUBLIC STEEL HEREBY CERTIFIES THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUTES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED.

SOURCE INFORMATION

G. KRUTH
DIRECTOR QUALITY ASSURANCE

BY DEBORAH STOKES



1807 EAST 28TH ST.
PHONE: 330-438-5580

LORAIN, OH 44055
FAX: 330-438-5695

CERTIFICATE OF TESTS

REPUBLIC STEEL

4/24/2014 8:39:00 AM
PAGE 3 OF 3

PURCHASE ORD: RP277
PART NUMBER: 980#R
ORDER NUMBER: 1569867 - 01
HEAT: 8195695

PURCHASE ORDER DATE: 10/15/2013
ACCOUNT NUMBER: 6334-3098-01
SCHEDULE: 5940-94
REVISION: 1

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A
MELT METHOD: BP BLOOM RED. RATIO: 662.4

----- END OF DATA ----- CC ----- END OF DATA -----
FILE 1 COPY

G. KRUTH
DIRECTOR QUALITY ASSURANCE

BY DEBORAH STOKES

LFC INDUSTRIES

DIV. OF RKR TECHNOLOGIES LTD

1221 CORPORATE DR. W

ARLINGTON, TX 76006

PLATING - PASSIVATION CERTIFICATION REPORT**LOT #**

54177

CUSTOMER

B/E AEROSPACE

MILL HEAT #

8195695

PART #

MS24694S55

PO #

0SZZ32

HARDNESS REQUIRED

RC 26-32

QUANTITY

246789

FINISH TYPE

TYII CL3

FINISH SPECIFICATION

AMS-QQ-P-416C

TIME AND DATE OUT OF PLATE

N/A

TIME AND DATE IN OVEN

N/A

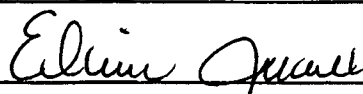
TIME AND DATE OUT OF OVEN

N/A

THE PARTS REFERENCED ABOVE WERE PROCESSED IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF THE STATED FINISH SPECIFICATION. HYDROGEN EMBRITTLEMENT RELIEF, IF REQUIRED WAS PERFORMED AFTER PLATING AT 375 DEGREES (F), FOR A MINIMUM OF TWENTY THREE HOURS UNLESS OTHERWISE SPECIFIED. ACCEPTANCE TESTS RECORDS ARE ON FILE AT LFC INDUSTRIES AND ARE SUBJECT TO EXAMINATION UPON REQUEST.

CERTIFICATION DATE

12/10/2014

AUTHORIZED SIGNATURE:**SIGNATURE TITLE**

DATA ENTRY SPECIALIST

LFC INDUSTRIES
1221 CORPORATE DR. W
ARLINGTON, TX 76006

PHONE # 817-640-1322

FAX # 817-652-1566

NO MERCURY/CLASS 1 OZONE CONTENT CERTIFICATION

| | |
|-----------------|---------------|
| CUSTOMER | B/E AEROSPACE |
| PO # | 0SZZ32 |
| PART # | MS24694S55 |
| LOT # | 54177 |
| QUANTITY | 246789 |

PLEASE BE ADVISED, THE ABOVE REFERENCED PARTS HAVE NOT COME INTO CONTACT WITH MERCURY/CLASS 1 OZONE DEPLETING SUBSTANCES DURING THE MANUFACTURING, TESTING, INSPECTION, OR HANDLING PROCESS. THE PRODUCT DOES NOT CONTAIN MERCURY/CLASS 1 OZONE DEPLETING SUBSTANCES TO THE BEST OF THE KNOWLEDGE OF LFC INDUSTRIES.

AUTHORIZED SIGNATURE: *Edwin Aguilar*

| | |
|-----------------|-----------------------|
| SIGNATURE TITLE | DATA ENTRY SPECIALIST |
|-----------------|-----------------------|

| | |
|--------------------|------------|
| CERTIFICATION DATE | 12/10/2014 |
|--------------------|------------|

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO:

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED**657892****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

| | | | | | |
|---|--------------|--------------|---|--------------------|------------|
| SOLD TO | | 1165 | SHIP TO | | E |
| KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172 | | | KLX INC 9835 NW 14TH ST MIAMI, FL 33172 | | |
| DATE ORDER REC'D | ORDER NUMBER | INVOICE DATE | SHIPPED VIA | TERMS | |
| 07/10/2013 | 1A1738 | | FEDXG 033101490 | 1% 10 DAYS, NET 30 | |
| ITEM | ORDERED | SHIPPED | DESCRIPTION | | NET WEIGHT |
| 1 | 1,903,336 | | NAS1149D0563J REV 6 /LOT#A1110 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR | | |

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

CertificationKLX Aerospace, Inc.
Consumable Management
Self ReleaseSignature & Stamp: 

Date: NOV 10 2017

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Shipment Packing Slip Report

9/8/2017 2:55:50 PM

GREER STOP NUT

SPS 481 McNALLY DRIVE • NASHVILLE TN 37211
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 63616

From:

GREER STOP NUT
481 McNALLY DRIVE
NASHVILLE TN 37211
UNITED STATES
615-832-8375



THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST
MIAMI FL 33172
UNITED STATES

Order Contact:

| Pickup Date | Order | Cost PO | Ship Via | Carrier | Weight | Packages |
|-------------|------------|---------|----------|---------|--------|----------|
| 9/8/2017 | CJC0018910 | 0060487 | TRK | | 205.80 | 6 |

| Due Date | Reg Date | Terms | Ship Early | Partial Qty | Tracking / PRO |
|------------|------------|-------|------------|-------------|----------------|
| 09/01/2017 | 04/14/2017 | N35 | Not Before | No Partial | |

| Order | Line/Release | Item | U/M | Quantity | Package ID |
|------------|--------------|--------|-----|-----------|------------|
| CJ00018910 | 1-0 | 506260 | EA | 10,500.00 | 10,945 |

Description: MS21083C8

CL MS21083C8

Lot: 1000050063-0000

Rev: 2

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

Ichancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

Packing Slip Report

MAC FASTENERS

1/16/2018 10:10:14 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 7283

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172
United States

KLX, INC
9835 NW 14TH ST
MIAMI FL 33172

Order Contact: BRUCE FRALEY

| Pack Date | Order # | Customer | Ship Via | Weight | Packages |
|--------------|---|----------|---------------|-------------|-------------|
| 1/16/2018 | S000062671 | 0065139 | Fedex Freight | 0.00 | 17 |
| Line/Release | Item | Lot # | UM | Qty Ordered | Qty To Pack |
| 1 | MS27039-1-19 Screw pan head Alloy LTA | 92735 | EA | 48,936.000 | 49,300.000 |

MAC

Mac Fasteners

Page 1 of 1

jroehl

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0065139

PART NUMBER: MS27039-1-19

REV: 5

LOT NUMBER: 92735

MANUFACTURED QUANTITY: 175,000

MILL HEAT NUMBER: MM16107030

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 1/15/2018


QUALITY ASSURANCE REPRESENTATIVE

*** DEARS *** ** CERT Q13-P ***



AVIBANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 1 | 2 | 11/06/15 | 807323-4008 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. 001MJ84 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY PELLUMB LLAB | | REC'D BY CBE | | TERRITORY NO. 124 | |
|-------------------------------|-------------|------------|---|-------------------|------------------|--------------|--------------------|--------------------|--|----------------------------|-----------------|-----------------|-------------------------|----------------------|--|
| P/S | CERT | INV | DO 250 REQ'D | PRES PKG REQ'D | RESALE OR TAX | VAR % | TYPE OF INSPECTION | | | TERMS NET 30 | | | FREIGHT NOHO/COLLECT | | |
| 0 | 1 | 1 | 3 | N | N | R | | | | | | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |
| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | | | | | | | | NO. BACKORDERED | | | | |
| 2 | 1500 | E | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF | | | | | | | | 0 | | | | |
| 2.0 | 1 | L | 270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: | | | | | | | | 0 | | | | |
| PULLED BY | | SHIPPED BY | | SHIP VIA | | DATE SHIPPED | | WAYBILL/OTHER INFO | | | | NO. OF PKGS. | | WEIGHT | |
| | | | | Fed. Ground | | 3-24-16 | | | | | | | | | |

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS CERT Q13-P



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91805

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 2 | 2 | 11/06/15 | 807323-4008 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| | | | | | | | | | | | |
|-------------------------------|---|---|---|-----------------|---|---|--|--------------------|----------------------------|-------------------------|----------------------|
| CUSTOMER ORDER NO. 001MJ84 | | | | CONTRACT NUMBER | | | | RATING | ORDERED BY PELLUMB LIAB | REC'D BY CBE | TERRITORY NO. 124 |
| 0 | 1 | 1 | 3 | N | N | R | | TYPE OF INSPECTION | TERMS NET 30 | FREIGHT NOHO/COLLECT | |

SHIPPED VIA
FEDEX GROUND

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED |
|----------|-------------|-------|---|-----------------|
| | | | <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p> | |

| | | | | | | |
|-----------|---------------------------|-------------------------|-------------------------|---------------------|-------------------|--------|
| PULLED BY | SHIPPED BY [Signature] | SHIP VIA Fed. Ground | DATE SHIPPED 3-21-16 | WAYBILL/OTHER INFO. | NO. OF PKGS. 2 | WEIGHT |
|-----------|---------------------------|-------------------------|-------------------------|---------------------|-------------------|--------|

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 1 | 2 | 11/06/15 | 807323-4008 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. 001MJ84 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY PELLUMB LLAB | | REC'D BY CBE | | TERRITORY NO. 124 | |
|-------------------------------|-------------|------------|---|-----------------|---|--------------|--|--------------------|--|----------------------------|-----------------|-----------------|-------------------------|----------------------|--|
| 0 | 1 | 1 | 3 | N | N | R | | TYPE OF INSPECTION | | | TERMS NET 30 | | FREIGHT NOHO/COLLECT | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |
| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | | | | | NO. BACKORDERED | | | | | | | |
| 2 | 1500 | E | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF | | | | | 0 | | | | | | | |
| 2.0 | 1 | L | 270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: | | | | | 0 | | | | | | | |
| PULLED BY | | SHIPPED BY | | SHIP VIA | | DATE SHIPPED | | WAYBILL/OTHER INFO | | NO. OF PKGS | | WEIGHT | | | |
| | | /s/ | | Fed Ground | | 3-24-16 | | | | | | | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Gabriel Placencia*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/21/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 2 | 2 | 11/06/15 | 807323-4008 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

| | | | | | | | | | | | | | | | |
|-------------------------------|------|-----|-----------------|-------------------|------------------|-------|--------------------|--------|--|----------------------------|--|-----------------|-------------------------|----------------------|--|
| CUSTOMER ORDER NO. 001MJ84 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY PELLUMB LLAB | | REC'D BY CBE | | TERRITORY NO. 124 | |
| P/S | CERT | INV | DO 250 REQ'D | PRES PKG REQ'D | RESALE OR TAX | VAR % | TYPE OF INSPECTION | | | TERMS NET 30 | | | FREIGHT NOHO/COLLECT | | |
| 0 | 1 | 1 | 3 | N | N | R | | | | | | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED | | |
|-----------|-------------|-------------|---|--------------------|--------------|--------|
| | | | <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p> | | | |
| PULLED BY | SHIPPED BY | SHIP VIA | DATE SHIPPED | WAYBILL/OTHER INFO | NO. OF PKGS. | WEIGHT |
| | AD | Fed. Ground | 3-24-16 | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *Robert P. Duncan*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

Emhart Technologies LLC
Shelter Rock Lane
Danbury CT 06810

()

STANLEY
Engineered Fastening

| SHIPPER/PACKING LIST | |
|----------------------|----------|
| SID NUMBER | DATE |
| 3703349 | 01/25/18 |

Page: 1

S KLX, Inc.
O P.O. Box 025263
L Miami FL 33102-5263
D

S KLX Aerospace Solutions
H A Division of KLX, Inc.
I 9835 NW 14th Street
P Miami FL 33172

T
O

T
O

| | | | | | |
|---------------------------------|--|-------------------|-------------------------|---------------------------|---------------|
| Affix Pro/Tracking No. To Order | | F.O.B. | | FREIGHT TERMS | |
| | | Danbury, CT | | Freight Collect | |
| REMARKS | | SHIP VIA | | CUSTOMER P.O. | OUR ORDER NO. |
| FEDEX GRD COL# 0331-0149-0 | | Fedex Ground Inc. | | 007BT32 | 810582 |
| QUANTITY SHIPPED | CUSTOMER PART NO. OUR PART NO. | NET WEIGHT | CONTAINERS QTY. TYPE | FREIGHT CLASS | PS# 2613803 |
| 60000.000 | 3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1224857 | 35.40 | | 070 | |
| 35000.000 | 3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1224858 | 20.65 | | 070 | |
| 61000.000 | 3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1236958 | 35.99 | | 070 | |
| 34000.000 | 3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1236959 | 20.06 | | 070 | |
| 60000.000 | 3585-2CN246 69678-2-16 -INS H-C 8-32UNC S/L MS21209C0815 Lot 1236960 | 35.40 | | 070 | |
| FRT CLASS | DESCRIPTION | NO. OF CR | NO. OF SKIDS | = TOTAL NO. OF CONTAINERS | |
| 070 | Class 70 | | | | |

SHIPPER
STANLEY
Engineered Fastening

PER
PERMANENT POST OFFICE ADDRESS OF

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

Certificate of Compliance

To: KLX, Inc.

P.O. Box 025263

Miami FL 33102-5263

Customer's Order No. 007BT32

Sales Order No. 810582 SO

Shipping Date 01/25/18

Non-transferable

| PART NUMBER | CONTROL NUMBER | I / A / W | QUANTITY |
|-----------------------|---------------------|----------------------------|-----------|
| 3585-2CN246 | 1224858 (W-5073187) | MS21209C0815 69678-2-16 | 35000.000 |
| Country of Origin: US | | | |
| 3585-2CN246 | 1224857 (W-5073187) | MS21209C0815 69678-2-16 | 60000.000 |
| Country of Origin: US | | | |
| 3585-2CN246 | 1236958 (W-5073187) | MS21209C0815 69678-2-16 | 61000.000 |
| Country of Origin: US | | | |
| 3585-2CN246 | 1236960 (W-5073187) | MS21209C0815 69678-2-16 | 60000.000 |
| Country of Origin: US | | | |
| 3585-2CN246 | 1236959 (W-5073187) | MS21209C0815 69678-2-16 | 34000.000 |
| Country of Origin: US | | | |

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122185 Rev 2, NASM122196 thru NASM122275 Rev 1, NASM124651 thru NASM124770 Rev 2, NASM124771 thru NASM124850 Rev 1, MS9018 Rev B and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereof.

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® Inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev C.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM "B72".

Authorized Signature

Quality Representative

Emhart Technologies LLC, a business division of
Firm **STANLEY Engineered Fastening**

A StanleyBlack&Decker, Inc. Company

This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

N° 7038

Date 25/07/2014 Pag. 1 / 1

Purchased by:

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|---|----------------|------------|----------|------|---------|--------------------------|
| 1 | MS21069-5 RELEASE XYZ90XLY19(Rev. REV1) | 0XLY19/1 | 08/04/2014 | 2470 | N | 54995 | |

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or beyond the invoiced value of the parts in subject.



PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED
05/25/17

PAGE 1 OF 2 DATE ENTERED 04/14/17 SALES ORDER NO. 926610-7389

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. 0062899 | | CONTRACT NUMBER | | RATING | | ORDERED BY PAUL LLABANI | | REC'D BY ACE | | TERRITORY NO. 124 | |
|--|------------|-----------------|---|----------|--|--------------------------------|--|------------------------------|-----------------------|-------------------------|--|
| P/S 0 | | CERT 1 | | SUB 3 | | TYPE OF INSPECTION MEG TAIR | | TERMS NET 30 UPON RECEIPT | | FREIGHT NOHO/COLLECT | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | |
| ITEM NO. | NO SHIPPED | UNITS | PART NUMBER / DESCRIPTION | | | | | | NO BACKORDERED | | |
| FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 4/12/17 | | | | | | | | | | | |
| 1 | 900 | E | BLC4BA08S MS17984C408 SHIP#: 1 QTY : 900 LOT:1737336 AREA : AISLE : SEC: | | | | | | DUE : SHELF 100 | | |
| 1.1 | 1 | L | 270-CERT CHEM & PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: | | | | | | DUE : SHELF 0 | | |

POLLED BY: [Signature] SHIPPED BY: [Signature] DATE SHIPPED: 05/25/17

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM, SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC
Email: PELLUMB.LLABANI@KLX.COM Tel: 3055925155

DEARS ** ** CERT Q11-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED
05/25/17

PAGE 2 OF 2 DATE ENTERED 04/14/17 SALES ORDER NO. 926610-7389

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| | | | | | | | |
|----------------------------|--------|---------------------------|--------|--------|-------------------------|-----------------------------|-------------------|
| CUSTOMER ORDER NO. 0062899 | | CONTRACT NUMBER | | RATING | ORDERED BY PAUL LLABANI | REC'D BY ACE | TERRITORY NO. 124 |
| QTY 0 | UNIT 1 | DATE 1 | DATE 3 | DATE N | DATE R | TYPE OF INSPECTION MFG FAIR | |
| TERMS NET 30 | | UPON RECEIPT NOHO/COLLECT | | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | |

| ITEM NO. | NO SHIPPED | UNITS | PART NUMBER | DESCRIPTION | NO. BACKORDERED |
|----------|------------|-------|-------------|-------------|-----------------|
|----------|------------|-------|-------------|-------------|-----------------|

TO OUR VALUED CUSTOMERS
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ALL
PRODUCTS RETURNED TO AVIBANK
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK SALES ASSOCIATE AT
818/392-2100

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED
FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE
BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM
OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST
OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE
AUTHORIZED BY U.S. LAW AND REGULATIONS.

COMPLIANT WITH DFARS 252.225.7014 ALT 1

| | | | | | | |
|----------|------------|----------|--------------|--------------------|-------------|--------|
| QUANTITY | SHIPPED BY | SHIP VIA | DATE SHIPPED | WAYBILL/OTHER INFO | NO. OF PKGS | WEIGHT |
|----------|------------|----------|--------------|--------------------|-------------|--------|

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. *WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.*
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

Email: MRODRIGUEZ@BISCOIND.COM Tel: 7146938070

** DEARS ** ** CERT Q11-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

05/25/17

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 2 | 2 | 04/14/17 | 926610-7389 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| | | | | | | | | | | | |
|--------------------|------|-----------------|------|---------------------|------|---------------|------|--------------|------|---------------|------|
| CUSTOMER ORDER NO. | | CONTRACT NUMBER | | TERMINATING | | ORDERED BY | | REC'D BY | | TERRITORY NO. | |
| 0062899 | | | | | | PAUL ELIABANI | | AGE | | 124 | |
| QTY | UNIT | QTY | UNIT | QTY | UNIT | QTY | UNIT | QTY | UNIT | QTY | UNIT |
| 0 | 1 | 1 | 3 | N | N | R | | | | | |
| TYPE OF INSPECTION | | | | TERMS | | | | FREIGHT | | | |
| MFG FAIR | | | | NET 30 UPON RECEIPT | | | | NOHO/COLLECT | | | |
| SHIPPED VIA | | | | | | | | | | | |
| FEDEX GROUND | | | | | | | | | | | |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED |
|----------|-------------|-------|---------------------------|-----------------|
|----------|-------------|-------|---------------------------|-----------------|

CERTIFICATE

TO OUR VALUED CUSTOMERS
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ALL
PRODUCTS RETURNED TO AVIBANK
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK SALES ASSOCIATE AT
818/392-2100

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED
FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE
BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM
OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST
OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE
AUTHORIZED BY U.S. LAW AND REGULATIONS.

COMPLIANT WITH DFARS 252.225.7014 ALT 1

| | | | | | |
|------------|----------|--------------|--------------------|-------------|--------|
| SHIPPED BY | SHIP VIA | DATE SHIPPED | AVIBANK OTHER INFO | NO. OF PKGS | WEIGHT |
| SP | OW | 05/26/17 | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

Email: MRODRIGUEZ@BISCOIND.COM Tel: 7146938070

AVIBANK MFG., INC.

BY: OSUAR
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q11-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
05/25/17

PAGE 1 OF 2 DATE ENTERED 04/14/17 SALES ORDER NO. 928610-7389

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. 0062899 | | CONTRACT NUMBER | | RATING | | ORDERED BY PAUL LLABANI | | REC'D BY AGE | | TERRITORY NO. 124 | |
|-------------------------------|------------|-----------------|--|--------|----|----------------------------|-----|---|-----------------------|----------------------|-----|
| QAP | PS | CASE | INQ | QAP | PS | CASE | INQ | QAP | PS | CASE | INQ |
| 0 | 1 | 1 | 3 | N | N | R | | | | | |
| SHIPMENT VIA FEDEX GROUND | | | | | | | | TERMS NET 30 UPON RECEIPT NOHO/COLLECT | | | |
| ITEM NO | NO SHIPPED | UNITS | PART NUMBER / DESCRIPTION | | | | | | NO BACKORDERED | | |
| 1 | | | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 4/12/17 900 E BLC4BA08S MS17984C408 SHIP# 1 QTY : 900 LOT:1737336 AREA : AISLE : SEC: | | | | | | 100 DUE : SHELF | | |
| 1.1 | | | 1 L 270-CERT CHEM & PHYS 1 SHIP# 1 QTY : 1 LOT: AREA : AISLE : SEC: | | | | | | 0 DUE : SHELF | | |

CERTIFICATE OF CONFORMANCE

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

Email: PELLUMB.LLABANI@KLX.COM Tel: 3055925155

AVIBANK MFG., INC.

BY: *[Signature]*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ21S8

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | | |
|---|------------------|--|---------------------------------|--|-----------------|------|-----------------------------------|---------|--------|
| ORDER NO. PO039208 | | DATE 03/08/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS EXW-NORDERSTEDT | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 100 | NAS1149D1063J WASHER 5/8 (.640 X 1.188 X .063) FLAT WASHER ECCN :EURNL Country Origin: USA TARIFF: 76161000 MFR: ANILLO INDUSTRIES CTRL# : 2010C17889 LOT# : V5260 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany | | | 0.150 | EA | 0 | 100 | 15.00 |
| ***CONTINUED*** | | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJ21S8

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---------------------|------------------|--|---------------------|--------|------|-----------------|---------|--------|
| PO039208 | | 03/08/18 | FEDX INTL ECON COLL | NET 30 | | EXW-NORDERSTEDT | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| | | *** SHIPPED 1 CTN *** # 1=CTN 1.06 Lb / 0.48 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4 | | | | | | |
| KLX VAT DE815535033 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ21S8

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|-----------------|---------|--------|
| PO039208 | | 03/08/18 | FEDX INTL ECON COLL | NET 30 | | EXW-NORDERSTEDT | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 100 | NAS1149D1063J TARIFF: 76161000 Description WASHER Long Description 5/8 (.640 X 1.188 X .063) FLAT WASHER AL ECCN :EURNL MFR: ANILLO INDUSTRIES CTRL#: 2010C17889 LOT#: V5260 LOT QTY: 100 Country of Origin USA VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> | | 0.150 | EA | 0 | 100 | 15.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Senior Director, Global Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJ21S8

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | | |
|---|------------------|--|---------------------------------|--|-----------------|------|-----------------------------------|---------|--------|
| ORDER NO. PO039208 | | DATE 03/08/18 | SHIP VIA FEDX INTL ECON COLL | | TERMS NET 30 | | SHIPPING TERMS EXW-NORDERSTEDT | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 100 | NAS1149D1063J WASHER 5/8 (.640 X 1.188 X .063) FLAT WASHER ECCN :EURNL Country Origin: USA TARIFF: 76161000 MFR: ANILLO INDUSTRIES CTRL# : 2010C17889 LOT# : V5260 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany | | | 0.150 | EA | 0 | 100 | 15.00 |
| ***CONTINUED*** | | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJ21S8

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|--|---------------------|--------|------|-----------------|---------|--------|
| PO039208 | | 03/08/18 | FEDX INTL ECON COLL | NET 30 | | EXW-NORDERSTEDT | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| | | *** SHIPPED 1 CTN *** # 1=CTN 1.06 Lb / 0.48 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4 | | | | | | |
| | | KLX VAT DE815535033 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039208

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DTE | EXP DATE |
|-------|----------|-----|---------------|-----------|------------|-------------------|-------|---------|----------|
| 18 | 100 | EA | NAS1149D1063J | | V5260 | ANILLO INDUSTRIES | 10630 | | |



Jason Lewis
Senior Director, Global Quality

03/08/18

Inv # 03/08/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039208

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DTE | EXP DATE |
|-------|----------|-----|---------------|-----------|------------|-------------------|-------|---------|----------|
| 18 | 100 | EA | NAS1149D1063J | | V5260 | ANILLO INDUSTRIES | 10630 | | |


Jason Lewis
Senior Director, Global Quality

03/08/18

Inv # 03/08/18

DATE: 3/17/10
TIME: 12:45:08

AIRSUPPLY DIVISION
70 ROANOKE BOND/STAGE WHSE
RECEIPT TRAVELLER: A1293087

PAGE: 19
WSID: NZPAL

S/D

VENDOR: 1585
ANILLO INDUSTRIES INC.

PURCHASE ORDER: 718679

DATE RECEIVED: 3/17/10

BUYER: MM1

RECEIVING:

XDOCK - RESUPPLY

LINE QUANTITY PART NO./DESCRIPTION
ITEM RECEIVED

1 1953 WAS1149D1063J
WASHER

VENDOR ITEM#: MIN/MAX

DASH GROUP: Source Delegate

QUALITY PROCUREMENT CLAUSES: ABCHPUV

REV: 4

Std Pkg Size:

QUALITY ASSURANCE:

DEPT. WORK OPERATION/DESCRIPTION
NO. CENTER NUMBER

SCHEDULE
DATE

| SAMPLE SIZE | QUANTITY ACCEPTED | QUANTITY REJECTED | MANUFACTURER LOT | BATCH NO. | CURE DATE | HPG LOT # |
|----------------|----------------------|----------------------|---------------------|--------------|--------------|------------|
| SD | 1953 | 0 | 15260 | 0 | 0 | 1003014520 |

Quality Documents: A Manufacturer's C of C
Check certs for dual certification to: AN960JD1016
Manufactured by: 1585 ANILLO INDUSTRIES INC.

INSPECTION NOTES:

STAGING: WAREHOUSE NUMBERS

LOCATION ADDRESS

QUANTITIES

Item Notes:

=====
The coating must range in color from a light
iridescent yellow to tan or gold.
LOC: C20165 C51406 H11107 INVEST Z1395

B. Hudspeth 10/28/08

<<< End of Form >>>

03/27/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 008TR63 | 21 | NAS1611-010 | | 200.00 | EA | 0.29 | 58.00 | | 200.00 | 0.00 | 200.00 |
| | | ECCN# EAR99 | | | | | | | | | |
| | | Desc: PACKING | | | | | | | | | |
| | | PCAT: S | | | | | | | | | |
| | | Customer Product: NAS1611-010 | | | | | | | | | |
| | | Sch B 4016930000 | | | | | | | | | |
| | | | 514220 | 200.00 | | Cure: 4Q2017 | | US | | | |
| | | MFR- Name: INTERNATIONAL SEAL - FNGP | | | | | | | | | |
| | | MFR-Product: 62AS568-010 | | | | | | | | | |
| | | Revision: 12 | | | | | | | | | |
| | | MFR- Batch: SJDE18 | | | | | | | | | |
| | | ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY KAPCO EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT ON BEHALF OF KLX AEROSPACE SOLUTIONS. | | | | | | | | | |
| | | S/L: UNLTD ARP5316 | | | | | | | | | |
| | | INSP BY: mxa 03/07/2018 | | | | | | | | | |

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

TOTAL BOX VALUE:

PAGE 2

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips
GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

TOTAL BOX VALUE:

58.00 USD

PAGE 3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 008TR63 | 21 | NAS1611-010 | | 200.00 | EA | 0.29 | 58.00 | | 200.00 | 0.00 | 200.00 |
| | | ECCN# EAR99 Desc: PACKING PCAT: S Customer Product: NAS1611-010 Sch B 4016930000 514220 MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-010 Revision: 12 MFR- Batch: SJDE18 ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY KAPCO EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT ON BEHALF OF KLX AEROSPACE SOLUTIONS. S/L: UNLTD ARP5316 INSP BY: mxa 03/07/2018 | | 200.00 | | Cure: 4Q2017 | | US | | | |

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

TOTAL BOX VALUE:

PAGE 2

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

TOTAL BOX VALUE:

58.00 USD

PAGE 3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 008TR63 | 21 | NAS1611-010 | | 200.00 | EA | 0.29 | 58.00 | | 200.00 | 0.00 | 200.00 |
| | | ECCN# EAR99 | | | | | | | | | |
| | | Desc: PACKING | | | | | | | | | |
| | | PCAT: S | | | | | | | | | |
| | | Customer Product: NAS1611-010 | | | | | | | | | |
| | | Sch B 4016930000 | | | | | | | | | |
| | | | 514220 | 200.00 | | Cure: 4Q2017 | | US | | | |
| | | MFR- Name: INTERNATIONAL SEAL - FNGP | | | | | | | | | |
| | | MFR-Product: 62AS568-010 | | | | | | | | | |
| | | Revision: 12 | | | | | | | | | |
| | | MFR- Batch: SJDE18 | | | | | | | | | |
| | | ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY KAPCO EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT ON BEHALF OF KLX AEROSPACE SOLUTIONS. | | | | | | | | | |
| | | S/L: UNLTD ARP5316 | | | | | | | | | |
| | | INSP BY: mxa 03/07/2018 | | | | | | | | | |

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips
GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

TOTAL BOX VALUE:

PAGE 2

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

TOTAL BOX VALUE:

58.00 USD

PAGE 3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips
GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/07/18

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--|---------|--------|-----|--------------|-------------|-------------------|------------------|---------------|------------------|
| 008TR63 | 21 | NAS1611-010 | | 200.00 | EA | 0.29 | 58.00 | | 200.00 | 0.00 | 200.00 |
| | | ECCN# EAR99 | | | | | | | | | |
| | | Desc: PACKING | | | | | | | | | |
| | | PCAT: S | | | | | | | | | |
| | | Customer Product: NAS1611-010 | | | | | | | | | |
| | | Sch B 4016930000 | | | | | | | | | |
| | | | 514220 | 200.00 | | Cure: 4Q2017 | | US | | | |
| | | MFR- Name: INTERNATIONAL SEAL - FNGP | | | | | | | | | |
| | | MFR-Product: 62AS568-010 | | | | | | | | | |
| | | Revision: 12 | | | | | | | | | |
| | | MFR- Batch: SJDE18 | | | | | | | | | |
| | | ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY KAPCO EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT ON BEHALF OF KLX AEROSPACE SOLUTIONS. | | | | | | | | | |
| | | S/L: UNLTD ARP5316 | | | | | | | | | |
| | | INSP BY: mxa 03/07/2018 | | | | | | | | | |

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/07/18 •

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
US

SHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| | | |
|---------------|-------------|------------------|
| UPC VENDOR | INVOICE NO. | ON DOCK |
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

TOTAL BOX VALUE:

PAGE 2

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



Terms of Sale - Incoterms-2010; EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/07/18 •

CUSTOMS INVOICE/PACKING SHEET



5346588-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | JJ1L2E | 03/07/18 |
| PROMISED | REQUEST | SHIPPED |
| 03/07/18 | 03/07/18 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P0039208 | | BA3HZ6 |

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | | | | | | | | | | |

TOTAL BOX VALUE:

58.00 USD

PAGE 3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA